



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Davie PERMIT NO.: SLAS-30-07 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 11/21/12

Date of Last Inspection: 06/28/12

FACILITY NAME AND ADDRESS:

Page's Septic Tank Cleaning
 2100 U.S. Highway 64 East
 Mocksville, North Carolina 27028

GPS COORDINATES: N: 35.87764 E: 80.48136

FACILITY CONTACT NAME AND PHONE NUMBER:

Robert Page, Owner
 Phone: 336-284-4326
 Cell phone: 336-940-7910
 E-mail: darlenepage2@gmail.com

FACILITY CONTACT ADDRESS:

Page's Septic Tank Company, Inc.
 146 Pine Ridge Road
 Mocksville, North Carolina 27028

PARTICIPANTS:

Hugh Jernigan, N.C. Solid Waste Section
 Robert Page, Page's Septic Tank

STATUS OF PERMIT:

Active
 Permit Expiration Date: **September 24, 2016**

PURPOSE OF INSPECTION:

Site Inspection/Annual Soil Sampling

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The site is a permitted Septage Land Application Site consisting of 2 fields totaling approximately 10.8 acres (Field B- 5.7 acres, Field C- 5.1 acres).
2. The site is permitted for land application of domestic septage, portable toilet waste and grease septage.
3. Total maximum application rate is 50,000 gallons per acre per year, and total maximum application rate for the site is 540,000 gallons per year.
4. Appropriate signage in place as per requirements.
5. The site has accessible all-weather roads.
6. Set backs from land application areas to property lines (50 feet) and wells/residences/businesses (500 feet) are maintained.
7. Disposal area boundaries clearly delineated with permanent markers.
8. Access to the site is controlled by a locked gate.
9. The site has an approved above ground septage detention system (SDTF 30-05).
10. Approved Nutrient Management Plan requires fescue and/or orchard grass as vegetative cover.
11. Good vegetative cover over both fields, grass height averaged approximately 2-6 inches.
12. The approved Nutrient Management Plan requires the fields to be rotationally grazed or harvested. Hay has been harvested from Field C and Field B has been grazed as per requirements of the plan. Currently both fields are being grazed and the next rotation for septage application is planned for December 2012.
13. Collected soil samples (Field B-Sample I.D. 30071, and Field C-Sample I.D. 30072) and received \$50.00 check (Check #5778) for sample analysis.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 336-771-5093 Fax: 336-771-4631

Hugh Jernigan
Environmental Senior Specialist
Regional Representative

Sent on: 11/21/12	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. <u> </u>
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Copies: Jason Watkins, Central Regional Supervisor
Elizabeth Patterson, Composting and Land Application Branch